Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Partc bill Date.....20.....

ision-Dasarahalli Division

Bill Received .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:P-1171

Name of Work: Improvement and Maintenance of Community Properties (Park) in ward no-12

Contractor and Full Address: Sri. Nagarajaiah Sunil

Work Order No: EE/DD/WO/19 /2020-21 Date:26.02.2021.

Job Code Number : 012-20-0001

Certified that the measurements were taken by me on 07/04/2021 and recorded in pages 483591 to 483593

Of measurement Book No. 4836/2019-20 and that the work is satisfactorily executed.

Contractor Sunil

Executive Engineer
Officer-in-charge of work

Certified that the measurements were taken by me on 7/4/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Sub-Division Officer
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪಾಸ್.ಬಿ. ಇನ್ಸ್. ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

1st and Part Bill Amount – 758826=00
IT – 7588=00
LWC – 7588=00
CBF – 759=00
CGST – 6775=00
SGST – 6775=00
(-) 29485=00
Net – 729341=00

Executive Engineer
Brihat Bengaluru Mahanagara Palike
Dasarahalli Division, Bengaluru-73.

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited and admitted for Rs. 758826=00

Passed by Cheque for Rs. 729341=00

(Seven Lakh Twenty nine thousand Three hundred Forty one only)

by 29485=00

Asst. Engineer Exe. Engineer

B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment

Executive Engineer

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Name of work:Improvement and Maintenance of Community Properties (Park) in ward no-12

ABSTRACT

Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Total Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Cost
1	Earthwork in surface excavation in ordinarysoil for levelling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed etc. Complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	90.16	205.72	18547.72	0.00	205.72	0.00	0.00	205.72	0.00	0.00	0.00
2	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications	Cum	43.47	254.68	11070.94	0.00	254.68	0.00	0.00	254.68	0.00	0.00	0.00
3	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications	Cum	6.21	4291.28	26648.85	0.00	4291.28	0.00	0.00	4291.28	0.00	0.00	0.00
4	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	20.70	3797.22	78602.45	0.00	3797.22	0.00	0.00	3797.22	0.00	0.00	0.00

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5	Providing and constructing granite / trap 1 basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum	10.35	4530.05	46886.02	0.00	4530.05	0.00	0.00	4530.05	0.00	0.00	0.00
6	Providing ruled pointing to coursed stone mesonry with cement mortor 1:3 20 mm deep after raking joints to depth of 20mm neetly lining including cost of materials labours curing complete as per specification	Sqm	20.70	117.32	2428.52	0.00	117.32	0.00	0.00	117.32	0.00	0.00	0.00
7	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications	Cum	43.47	166.07	7219.06	0.00	166.07	0.00	0.00	166.07	0.00	0.00	0.00
8	Supplying and fixing M.S. Rectangular poles made out o f 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats o f approved quality paint over one coat of shop painting (excluding cost o f earthwork and concrete) including cost of materials, labour, HOM complete as per specifications	Mtrs	42.50	696.56	29603.80	0.00	696.56	0.00	0.00	696.56	0.00	0.00	0.00

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9	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Mtrs	150.00	330.85	49627.50	0.00	330.85	0.00	0.00	330.85	0.00	0.00	0.00
10	Providing chain link fencing 50mm size o f 8 guage properly stretched etween existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required ncluding cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat o f shop paint, including cost of materials, labour, HOM complete as per specifications.	Sqm	82.80	579.79	48006.61	0.00	579.79	0.00	0.00	579.79	0.00	0.00	0.00
11	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal Coarse ggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, oncrete laid in layers not exceeding 15 cms. thick, well compacted, in oundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications	Cum	6.11	4396.70	26863.84	0.00	4396.70	0.00	0.00	4396.70	0.00	0.00	0.00

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12	Light gauge steel frame structure (LGSFS) for dry wall panel system Providing and fixing factory finished custom designed structurally stable, Kg corrosion resistant, cold formed wall structure, trusses, joists, purlins, connection accessories etc., made out of 0.95 mm thick galvanized steel coils, (AZ - 150 gms, Aluminium-Zinc alloy coated steel) having minimum yield strength of 550 Mpa, using computerized cold forming machine to 'C' type sections having a minimum web thickness of 89 mm, flange width 40 mm with 10mm lip as per drawings conforming to AISI specifications and IBC 2009 for cold formed steel and construction confirming to Indian standards as per IS: 800-1984, IS: 801-1975, IS:875- 1987(Part Ml) and IS:1893, the LGS frames shall be manufactured using computerized machine duly punched with dimple, service holes and slots at required location and supplied in assembled state using self tapping screws with corrosion resistant coating in accordance with ASTM B633 of specified pitch as per requirements or in a dismantled state , and mounted / firmly fixed to the existing plinth beam using	Kgs	4488.00	125.69	564096.72	0.00	125.69	0.00	4488.00	125.69	564096.72	4488.00
13	Providing and Laying to required line and slope roofing with semicurrugated (Trafford) asbestos cement sheet 6mm thick fixed with galvanised iron J or L hooks,boltsand nuts 8mm dia C.Jplain and bitumen washers,over the existing purlins,rafters and trusses including cost of materials , labours, complete as per specifications.	Sqm	374.00	303.28	113426.72	0.00	303.28	0.00	374.00	303.28	113426.72	374.00
	Sub Total				**1023028.75**			**0.00**			**677523.44**	
	Add GST 12%				**122763.45**			**0.00**			**81303.00**	
	Total Bill Amount				**1145792.20**			**0.00**			**758826.44**	

Certificate:

Certified that the contractor has work done satisfactorily.

Certified that the contractor has removed the debries from work site.

Certified that there is no departmental issues made by Contractor .

Assistant Engineer
Ward 12

Assistant Executive Engineer
Shettyhalli Sub Division, BBMP

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